



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS		COUNTY: Person PERMIT NO.: N0092 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Remediation: July 3, 2012 **Date of Last Inspection:** February 28, 2012

FACILITY NAME AND ADDRESS:

Landfill Improvement LCID Landfill
corner of Lakewood Drive and Elmwood Drive
Roxboro, NC 27573

GPS COORDINATES: N: 36.38420 E: -79.00286

FACILITY CONTACT NAME AND PHONE NUMBER:

J. Tracy Wilkerson
h. 336-368-3175
w. 336-714-8100/8124
tracy.wilkerson@dhgllp.com

FACILITY CONTACT ADDRESS:

J. Tracy Wilkerson
192 Deer Trace Lane
Pilot Mountain, NC 27041

PARTICIPANTS

John Patrone, NCDENR – Solid Waste Section (SWS)

STATUS OF PERMIT:

Land Clearing and Inert Debris Landfill Notification recorded with the Person County Register of Deeds September 16, 1994

Land Clearing and Inert Debris Landfill Notification approval letter dated September 20, 1994 issued by the SWS to E. Payne Wilkerson, copy mailed to Olive Payne Wilkerson

Current status of the Land Clearing and Inert Debris Landfill Notification is OPEN

PURPOSE OF SITE VISIT:

Comprehensive Audit (to ensure that the notified land clearing and inert debris (LCID) landfill is in compliance with 15A North Carolina Administrative Code (NCAC) 13B .0563, .0564, and .0566)

STATUS OF PAST NOTED VIOLATIONS:

None

OBSERVED VIOLATIONS

None

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The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

ADDITIONAL COMMENTS

On July 3, 2012, John Patrone received site remediation records for the Landfill Improvement LCID Landfill at the corner of Lakewood Drive and Elmwood Drive in Roxboro, Person County.

1. The land clearing and inert debris (LCID) landfill entrance is located at the corner of Lakewood Drive and Elmwood Drive.
2. The facility is no longer in operation. The LCID landfill ceased operation in 2009.
3. The property is owned by Wilkerson Holdings Limited Partnership (GIS REC No. 14829). The property owner contact address is: 546 John D. Winstead Road, Roxboro, NC 27573.
4. Mrs. Anne B. Wilkerson (336-599-3017) resides at the property owner contact address. Wilkerson Holdings Limited Partnership is overseen by J. Tracy Wilkerson, Libby W. Wilson (336-852-0991, libby@starmountpres.org), and others.
5. On July 3, 2012, SWS received, via email, a receipt for the disposal of unpermitted construction and demolition (C&D) debris dumped at the landfill, a copy of labor and equipment charges, and pictures of the remediated area.
6. Unpermitted solid waste was disposed of at the Upper Piedmont Regional Landfill (73-04) on June 19, 2012, ticket number: 108899. The amount of material disposed of is 7.71 tons, totaling \$322.96.
7. C.M. Solomon & Son Grading & Utilities, Inc. conducted the site remediation.
8. Per 15A NCAC 13B .0564(9)(b), "The facility shall meet the following buffer requirements: 100 feet from the disposal area to property lines, residential dwellings, commercial or public buildings, and wells." The property line buffer requirement is also applicable to adjacent property owned by the same entity.
9. Per 15A NCAC 13B .0564(1), "Facilities or practices shall not be located in the 100-year floodplain."
10. Per 15A NCAC 13B .0564(6), "Facilities shall not be located in any wetland as defined by the Clean Water Act, Section 404(b)."
11. Ensure that the inactive landfill is routinely monitored for illegal dumping.
12. It is suggested that appropriate signage is added to the landfill entrance to inform the public that dumping shall not occur.
13. The landfill entrance is secured by steel cable and lock.

Please contact me if you have any questions or concerns regarding this inspection report.



John Patrone
Environmental Senior Specialist
Regional Representative

Phone: 336-771-5095 Fax: 336-771-4631

Sent on: <u>July 9, 2012</u>	X	Email		Hand delivery		US Mail	Certified No. <input type="checkbox"/>
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Copies: Jason Watkins, Western District Supervisor
Jessica Montie, Compliance Officer
Libby Wilson (libby@starmountpres.org)

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Digital pictures submitted to SWS, July 3, 2012

Remediated dump area at LCID landfill (pic. 1)



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Remediated dump area at LCID landfill (pic. 2)



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Unpermitted material disposal ticket

UPPER PIEDMONT ENVIRONMENTAL
8850 OXFORD RD
ROULEMONT NC 27572

Ticket: 108898
Date: 08/19/12
Time In: 2:03 pm
Time Out: 2:21 pm

Customer: 000037 C M SOLOMON & SONS
Generator:

ContProfile PERSON COUNTY 2011

Vehicle: C M SOLOMO License:
Container/Trailer
WD:

DD Gross Weight 43,180.00 lb
Tare Weight 27,780.00 lb
Net Weight 15,420.00 lb

Net Tons 7.71 TN

Comments
new 1 cell

Origin:

PERSON

Materials & Services

Quantity

Unit

AA [32]	MSW	7.71	TN	\$96.23	\$279.33	\$15.42	\$294.75
I [32]	ENVIRONMENTAL FEE	1.00	LD	\$16.76	\$16.76	\$0.00	\$16.76
J1 [32]	FUEL RECOVERY FEE	1.00	LD	\$11.45	\$11.45	\$0.00	\$11.45

Indemnification. Customer agrees to indemnify, hold harmless, and defend Republic Service of North Carolina, LLC, its Subsidiaries, affiliates, employees, officers and directors from and against any and all liabilities, claims, penalties, forfeitures, suits and the costs and expenses incident thereto, including costs of defense, settlement, and reasonable attorney's fees, which may be incurred, as a result of death or injuries to any person, or damage to any property, contamination of or adverse effects on the environment, caused in whole or in part by the Customer, its employees, or subcontractors in disposing waste at this Facility. In the event Customer delivers Unacceptable Waste (as determined by Republic) Customer agrees to assume all expenses and obligations with the removal and/or resolution of any effects caused by the delivery of such Unacceptable Waste. Customer agrees to abide by any and all Facility Safety protocols and procedures.

Signature _____

Check #
Net Amount: \$322.86
Tendered: \$0.00
Change: